

Pa 1 of 1
EXHIBIT 1

Exhibit B

BLMIS ACCOUNT NO. 180447 - SOUTH FERRY #2 LP

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
Date	Transaction Description	Transaction Amount Reported in Customer Statement	Cash Deposits	Cash Withdrawals	Transfers of Principal In	Transfers of Principal Out	Balance of Principal	90-Day Preferential Transfers	2-Year Fraudulent Transfers	6-Year Fraudulent Conveyances
7/13/2001	CHECK WIRE	5,000,000	5,000,000	-	-	-	5,000,000	-	-	-
8/13/2001	CHECK WIRE	5,955,000	5,955,000	-	-	-	10,955,000	-	-	-
8/13/2001	CHECK WIRE	12,050,000	12,050,000	-	-	-	23,000,000	-	-	-
9/13/2001	CHECK WIRE	5,000,000	5,000,000	-	-	-	28,000,000	-	-	-
1/2/2002	CHECK WIRE	5,000,000	5,000,000	-	-	-	33,000,000	-	-	-
1/7/2002	CHECK WIRE	4,000,000	4,000,000	-	-	-	37,000,000	-	-	-
2/13/2002	CHECK WIRE	2,000,000	2,000,000	-	-	-	39,000,000	-	-	-
5/2/2002	CHECK WIRE	5,000,000	5,000,000	-	-	-	44,000,000	-	-	-
7/1/2002	CHECK WIRE	(10,000,000)	-	(10,000,000)	-	-	34,000,000	-	-	-
10/2/2002	CHECK WIRE	2,000,000	2,000,000	-	-	-	36,000,000	-	-	-
1/10/2003	CHECK WIRE	2,000,000	2,000,000	-	-	-	38,000,000	-	-	-
2/4/2003	CHECK WIRE	5,000,000	5,000,000	-	-	-	43,000,000	-	-	-
9/5/2003	CHECK WIRE	2,000,000	2,000,000	-	-	-	45,000,000	-	-	-
3/26/2003	CHECK WIRE	(1,500,000)	-	(1,500,000)	-	-	43,500,000	-	-	-
3/2/2004	CHECK WIRE	3,000,000	3,000,000	-	-	-	46,500,000	-	-	-
7/15/2004	CHECK WIRE	6,000,000	6,000,000	-	-	-	52,500,000	-	-	-
10/27/2004	CHECK WIRE	13,000,000	13,000,000	-	-	-	65,500,000	-	-	-
1/15/2005	CHECK WIRE	5,000,000	5,000,000	-	-	-	70,500,000	-	-	-
5/20/2005	CHECK WIRE	(20,000,000)	-	(20,000,000)	-	-	50,500,000	-	-	-
5/20/2005	CHECK WIRE	5,000,000	5,000,000	-	-	-	55,500,000	-	-	-
5/31/2006	CHECK WIRE	(1,300,000)	-	(1,300,000)	-	-	54,200,000	-	-	-
7/22/2006	CHECK WIRE	5,000,000	5,000,000	-	-	-	59,200,000	-	-	-
10/12/2006	CHECK WIRE	(5,000,000)	-	(5,000,000)	-	-	54,200,000	-	-	-
12/28/2006	CHECK WIRE	5,000,000	5,000,000	-	-	-	59,200,000	-	-	-
7/2/2007	CHECK WIRE	(5,000,000)	-	(5,000,000)	-	-	54,200,000	-	-	-
7/28/2008	CHECK WIRE	5,000,000	5,000,000	-	-	-	59,200,000	-	-	-
2/28/2008	CHECK WIRE	(5,000,000)	-	(5,000,000)	-	-	54,200,000	-	-	-
3/18/2008	CHECK WIRE	(4,000,000)	-	(4,000,000)	-	-	50,200,000	-	-	-
3/31/2008	CHECK WIRE	(6,100,000)	-	(6,100,000)	-	-	44,100,000	-	-	-
10/7/2008	CHECK WIRE	(5,500,000)	-	(5,500,000)	-	-	38,600,000	-	-	-
Total:			\$ 75,000,000	\$ (96,955,000)	\$ -	\$ -	\$ (21,955,000)	\$ -	\$ (21,955,000)	\$ (21,955,000)